NORTHROP GRUMMAN
Mission Systems

Discrepancy Report Status

Interservice Material Accounting and Control System

Dave Crace/NGMS
2004 Ogden, UT
CMT
20-22 Jul 2004

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Discrepancy Reports Reprioritization

- Requested Services review for reprioritize
- Reprioritization of DRs completed by Services
- Ranking of importance (1- Highest -- 4 – Lowest)

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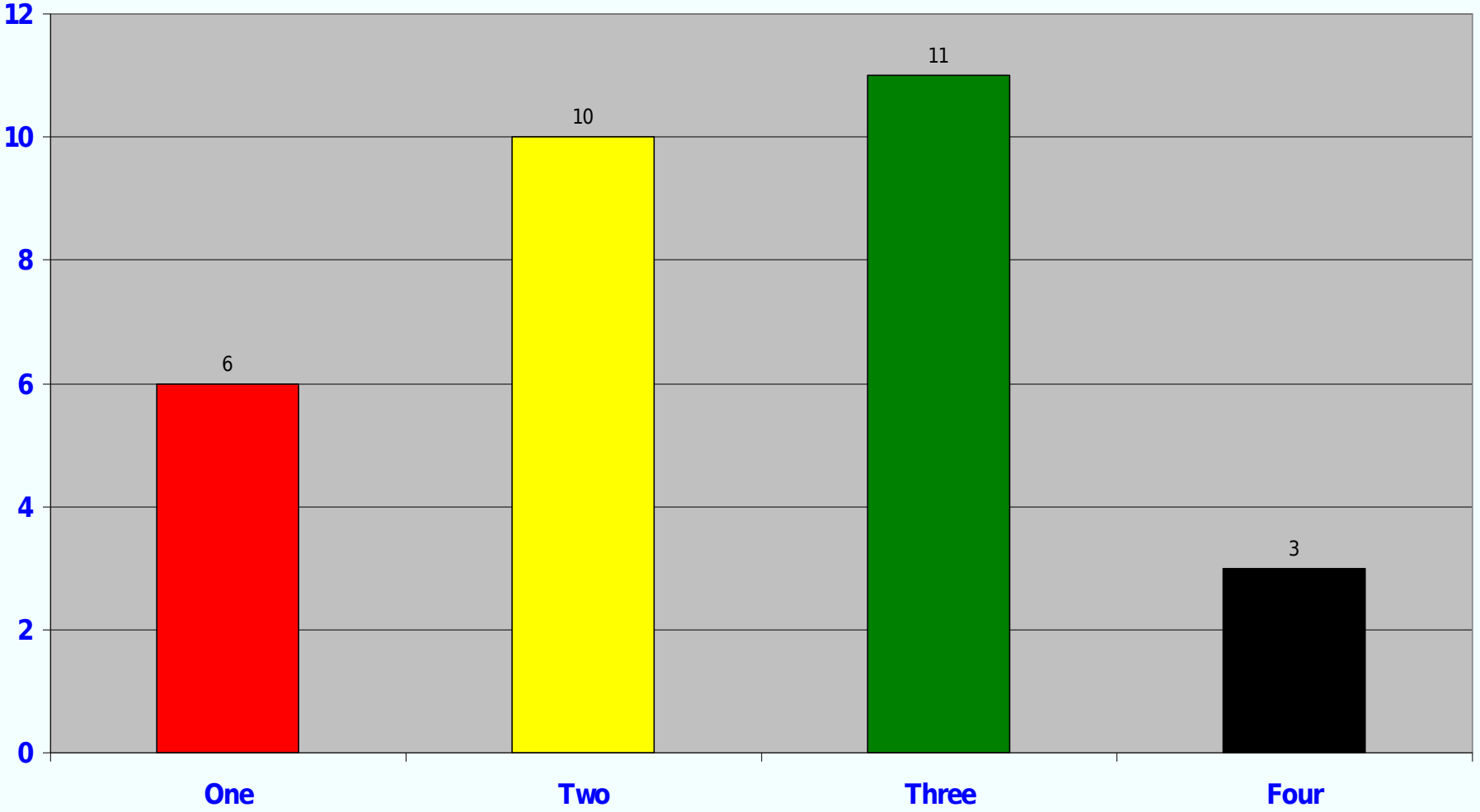
Discrepancy Report Reprioritization



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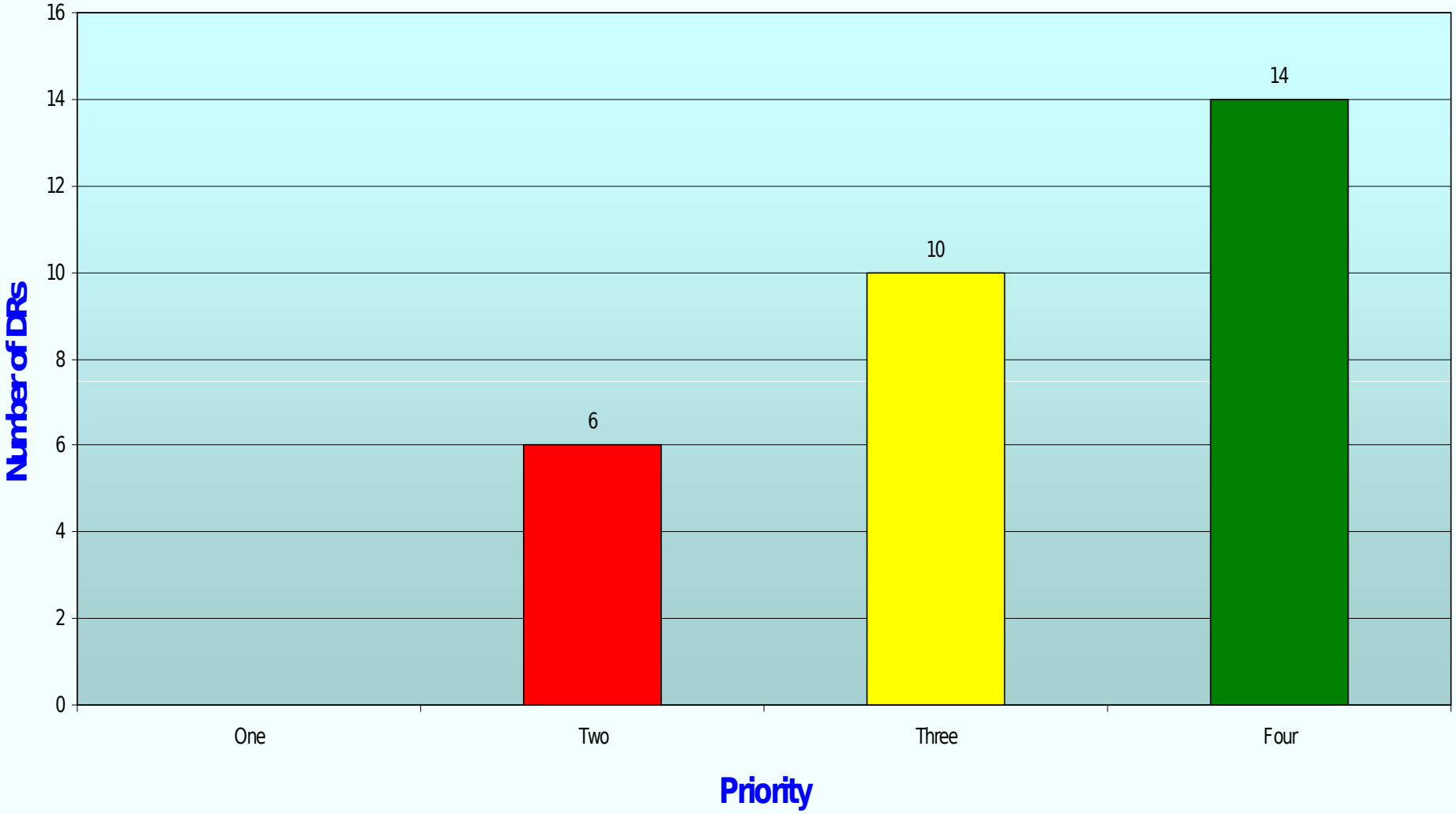
Decrepancy Reports Grouping Priority



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Discrepancy Reports

- **January 01, 2004 there were 30 Discrepancy Reports open**
- **June 30, 2004 there were 30 Discrepancy Reports open**
- **Opened 124 Discrepancy Reports as of June 30, 2004**
- **Closed 94 Discrepancy Reports as of June 30, 2004**
- **Discrepancy Reports increased approximately 14% in 2003**
- **As of June 30, 2004 Discrepancy Reports approximately 5% below same period in 2003**

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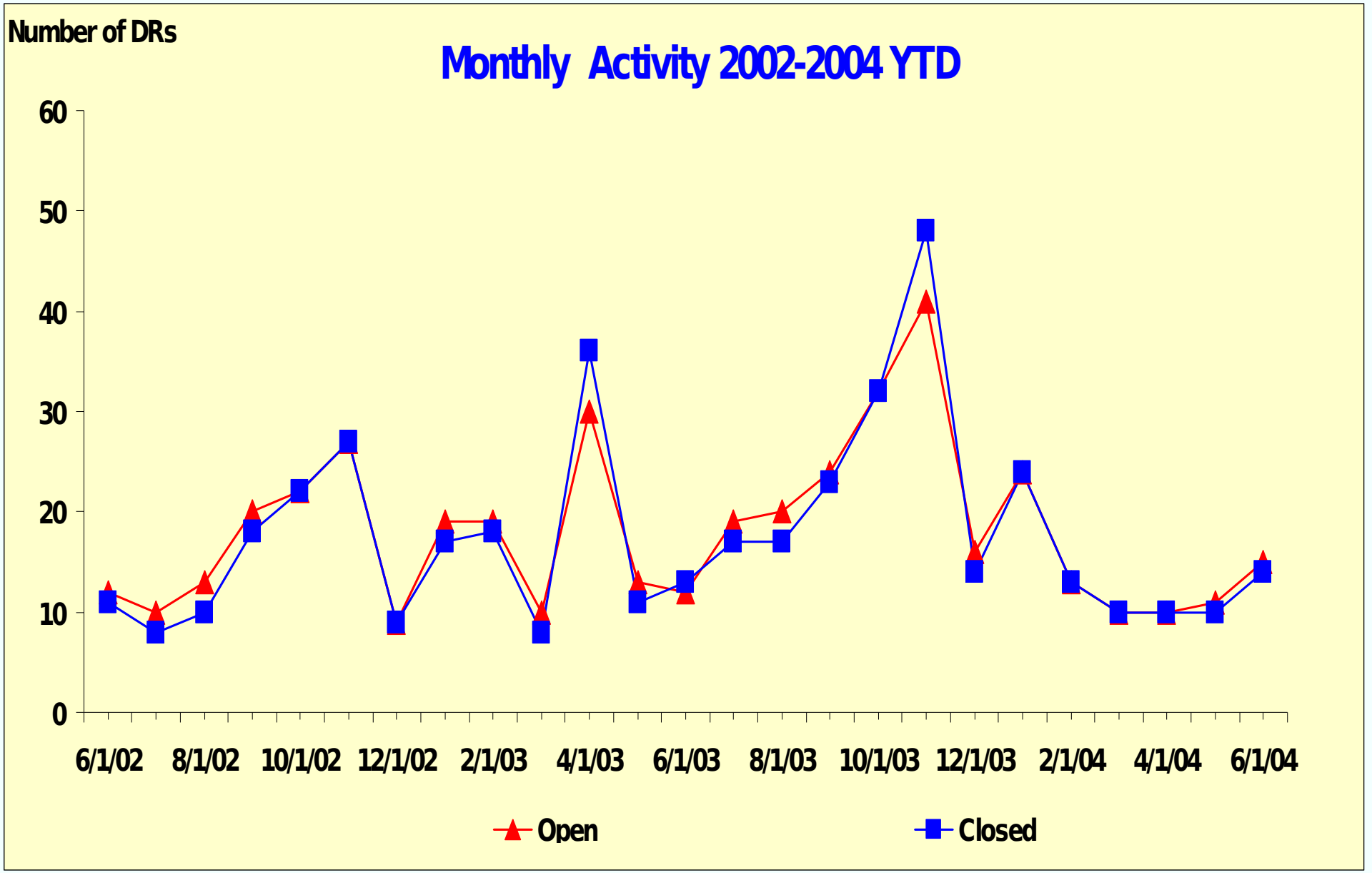

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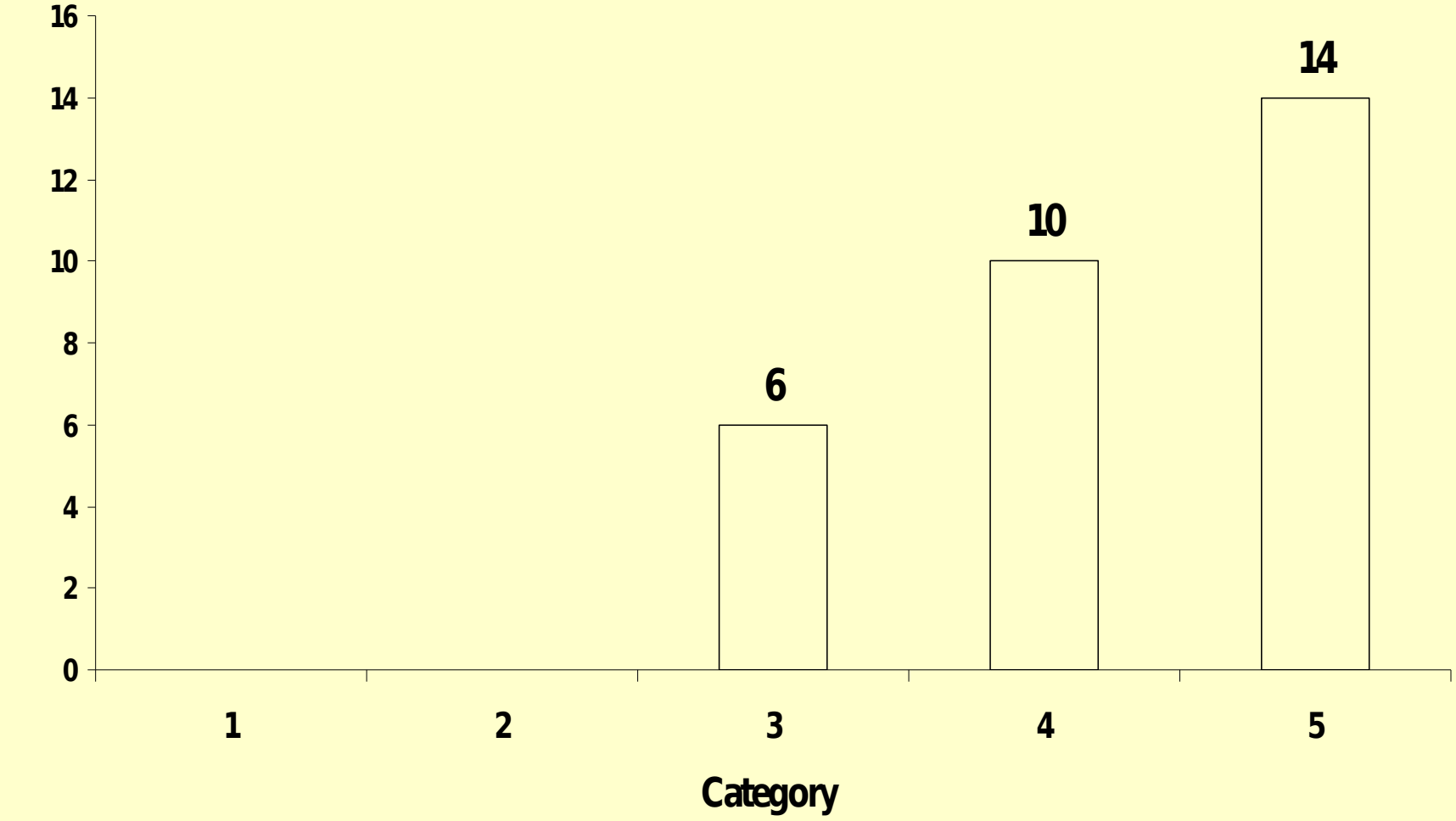
Open DRs by Priority



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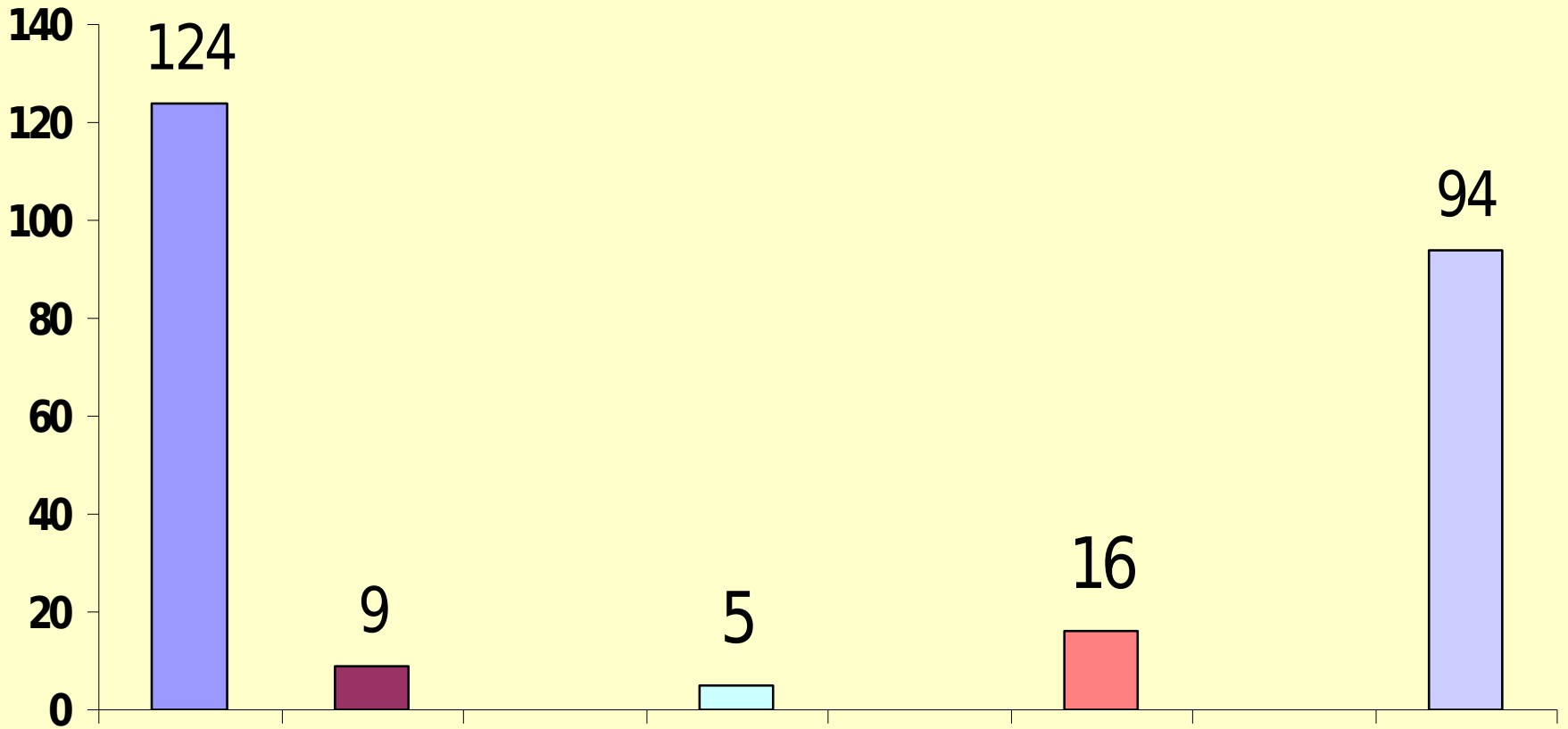
2004 DR Status as of 06/30/04



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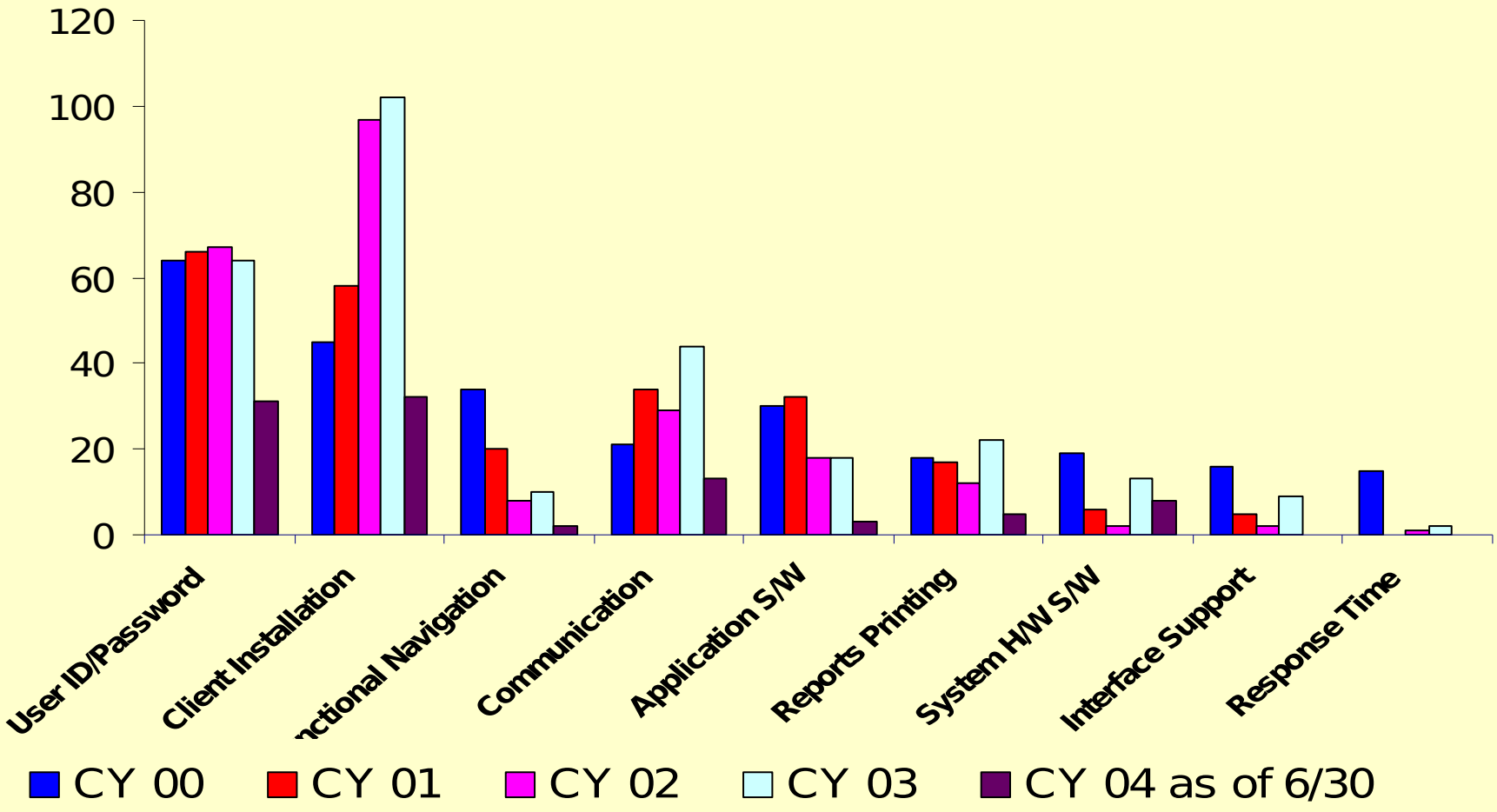
Discrepancy Reports by Type



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Projected Discrepancy Reports

- **Projections base on 4 years of data**
- **Approximately 20% above projections from JUN 03 – DEC 03**
- **Approximately 5% above projections JUL 03 – JUN 04**

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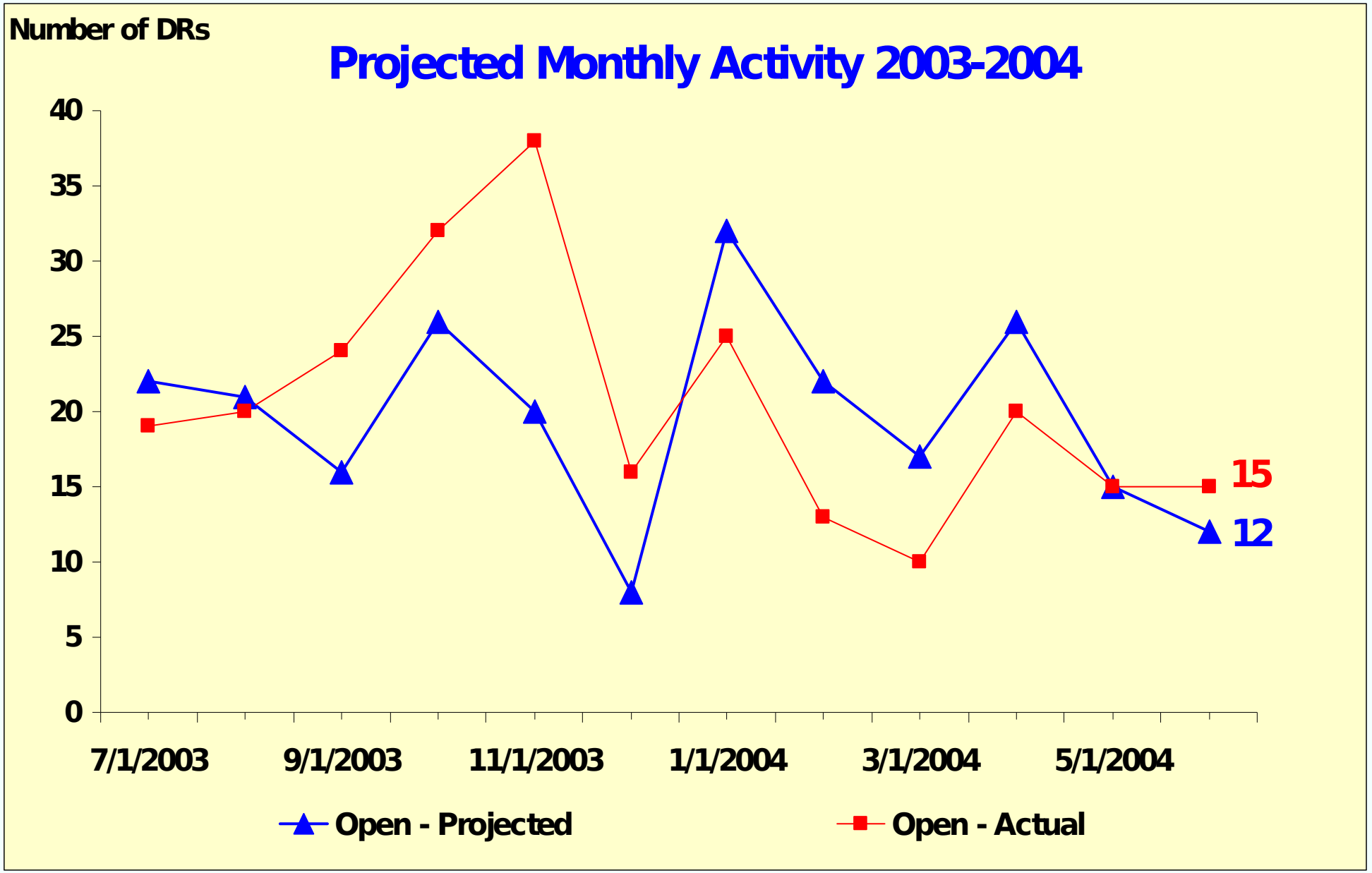

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